

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00626	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-001 0011	
				10B. DATED (SEE ITEM 13) 12/04/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$12,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) LIMITATION OF GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

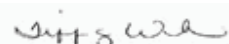
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 072648579

This modification accomplishes the following:

1. Adds funds incrementally to partially fund the current period of performance dates: 12/04/2014 through 9/9/2019 by obligating funds in the amount of \$12,000.00 via requisition number: PR-OLEM-17-00626 to Contract Number EP-W-14-001, Task Order Number 0011.

2. Establishes the limit of the Governments liability to the contractor;
a. The amount of funds presently available on the contract and the limit of the
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tiffaney Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/31/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-001/0011/006	2	3

NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Government's liability to the contractor is \$148,530.00.</p> <p>b. As a result of the modification, total funded amount for this document was increased by \$12,000.00 from \$136,530.00 to \$148,530.00</p> <p>c. The contractor shall not provide services that would result in exceeding this amount, except at its own financial risk.</p> <p>3.Allocates to DCN 1772BH5008-001 the funds obligated by this modification as follows;</p> <p>a. CLIN 0001 - \$12,000.00</p> <p>b. The contractor shall not provide services that would result in exceeding these amounts, except at its own financial risk.</p> <p>4. Plans for subsequent modifications to incrementally fund the contract up to the stated contract value;</p> <p>a. The Government does not have sufficient funds at this time to fund this contract fully.</p> <p>b. The Government will modify the contract unilaterally to add funds to the contract on an incremental basis as funds become available, or to deobligate excess funds when the amount of funds on the contract exceeds the amount of funds required for performance.</p> <p>All other terms and conditions remain unchanged. TOCOR: Michael Adam Max Expire Date: 09/09/2019 LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$12,000.00 New Total Obligated Amount for this Award changed: from \$136,530.00 to \$148,530.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-72BH-303D99-2505-1772BH5008-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 72BH Program (PRC) 303D99 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1772BH5008-001 Quantity: 0 Amount: \$12,000.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-001/0011/006	3	3

NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 5.50267</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Delivery Location Code: OSWER/OSRTI/RMD</p> <p>Resources Management Division</p> <p>U.S. EPA</p> <p>One Potomac Yard (South Building)</p> <p>2777 South Crystal Drive</p> <p>Mail Code:</p> <p>Arlington VA 22202</p> <p>Payment:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p style="padding-left: 40px;">US Environmental Protection Agency</p> <p style="padding-left: 40px;">RTP-Finance Center (AA216-01)</p> <p style="padding-left: 40px;">109 TW Alexander Drive</p> <p style="padding-left: 40px;">www2.epa.gov/financial/contracts</p> <p style="padding-left: 40px;">Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 12/04/2014 to 09/09/2019</p>				